ROUTING SLIP CONTRACTS AND AGREEMENTS

SHOPPING A SECURIOR SHOPPING SHOPPING SHOPPING SHOPPING	AND REAL PROPERTY OF THE PARTY
Council Meeting Date:	9/26/2013
Phone # 427-5060	
Agreements	
<u>Competitiv</u>	<u>e</u>
d Agreements	
Name:	
	Data
	Phone # 427-5060 Agreements

Department	Signature	Date
1) Originating	FINA	a/14/13
2) Legal	Mary Olats	9/16/13
3) Finance	REL	9/16/13
4) Originating	1	, ,
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
		A THE REAL PROPERTY.

CITY COUNCIL AGENDA ITEM COVER MEMO

			Agenda Item	Number
Meeting Type:	Regular		Meeting Date	e: 9/26/2013
Action Requestor Finance	ed By:		Agenda Ite Resolution	m Type
Subject Matter:				
Approval of Ag	reements			
Exact Wording	for the Agenda:			
	norizing the Mayor to e as outlined in the attacl			
Note: If amen	dment, please state	title and number o	f the original	
Item to be cons	sidered for: <u>Action</u>	Unanimous Cons	sent Required:	No
provide, allow	y the action is required and; any other inform			ouncil action will
Routine Procure	ement Function			
Associated Cost	::	E	Budgeted Item	:Select
MAYOR RECOMI	MENDS OR CONCURS:	Select		
Department Hea	ad:		Date:	9/14/13
revised 3/12/2012	V			

ESOLUTION NO	0.13-
--------------	-------

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of September 26, 2013 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Traffic Logix	Speed Cushion Modules	One Year W/Extensions
Quality Electric Supply Inc.	Standby Generator	One Time
Cora Inc. DBA Mr. Rooter Plumbing	Standby Sanitary Sewer Service	One Year W/Extensions
All Sharpe, Inc.	Vehicle Striping, Lettering & Decal Installation Removal Services	One Year W/Extensions
Allied Universal Corp Univar USA Inc Industrial Chemicals Inc.	Wastewater Treatment Chemicals	One Year W/Extensions

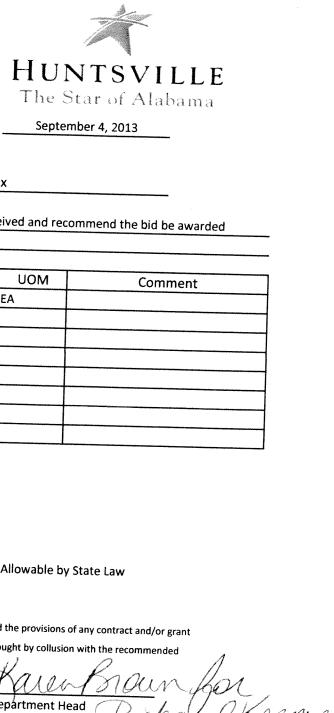
ADOPTED	this	the .	26th	_day of		September	2013 .	
			President of Huntsville,			Council of	the City	of
APPROVE	D thi	s the	e <u>26th</u>	day	of	September	2013	

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE September 26, 2013

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Traffic Logix Spring Valley, NY	Speed Cushions Modules	One Year W/Extensions	
Quality Electric Supply Inc. St Croix, VI	Standby Generator	One Time	
Cora Inc. dba Mr. Rooter Plumbing Huntsville, AL	Standby Sanitary Sewer Service	One Year W/Extensions	
All Sharpe Inc. Harvest, AL	Vehicle Striping, Lettering & Decal Installation/Removal Services	One Year W/Extensions	
Allied Universal Corp Miami, FL Univar USA Inc. Morrisville, PA Industrial Chemicals Inc. Birmingham, AL	Wastewater Treatment Chemicals	One Year W/Extensions	4

Revised 04/17/2013



	TO: PROCUREMENT SERVICES			ISVILLE
FF	ROM: TRAFFIC ENGINEERING		The St.	ar of Alabama
BID NUM	BER: 61-2013-64-2	DATE:		er 4, 2013
COMMODITY/SER	VICE: Speed Cushion Modules		эсрень	4, 2013
AGREEMEN	T BETWEEN CITY OF HUNTSVILLE AND	Traffic Log	ix	
RECOMMENDATOR	Traffic Engineering has reviewed th	ne one bid rec	eived and rocom	mand the high
	to Traffic Logix.	To the state of	cived and recom	intend the bid be awarded
Γ				
	Description	Price	UOM	Comment
YELLOW STRIPPING SPE	ED CUSHION	695.00	ļ	Comment
SHITIAL DUDGUAGE				
INITIAL PURCHASE:				
	23-6500-0813-8197	•		
TERM OF CONTRACT:	One Time			
	Three Months			
	One Year			
	X One Year w/Additional One Year	Extensions as	Allowable by St	ate Law
APPROVALS:	Other (explain)			
Cant agreements and live to	th all laws, regulations, City of Huntsville Procu	rement Rules, an	d the provisions of a	ny contract and/or grant
and agreements applicable to	this procurement process. In addition, my staf	f and I have not s	Ought by collusion w	ith the recommended
roposer/Bidder to obtain any a	dvantage over any other Proposer/Bidder in th	is procurement.	Harris	Roal
	Africa 1		Pylly epartment Head	Mounton Richard Kram
	Procurement Services			
	Council President	M	ayor Tommy Bat	ttle

September 26, 2013

Date

September 26, 2013

Revised 04/17/2013



TO:	PROCUREMENT SERVICES			CASI
FROM:	Tommy Brown	_	The S	Star of Alabama
BID NUMBER:	74-2013-75-1	DATE:	Augu	st 30, 2013
COMMODITY/SERVICE:	Standby Generator			The state of the s
AGDEEMENT DET	WEEN CITY OF HUNTSVILLE AND	Quality Flacts	ic Supply I	20
AGREENENT BET	WEEN CITY OF HONTSVILLE AND	Quanty Electi	ic Supply II	IC.
RECOMMENDATION: Ba	sed on hid results for the standby	generator Faci	ility Projects	Management recommends that the
	be awarded to Quality Electric S		inty i rojects	Wanagement recommends that the
Des	cription	Price	UOM	Comment
Standby Generator		\$24,304.01	1	Total Delivered Price
INITIAL PURCHASE: \$24				
	-8700-0806-3400			
TERM OF CONTRACT: x	•			
**************************************	Three Months			
	One Year / Additional One Year	F. A	N	
	One Year w/Additional One Year Other (explain)	extensions as A	llowable by	State Law
.PPROVALS:	Control (explain)			
	l laws, regulations, City of Huntsville Procu	rement Rules, and	the provisions	of any contract and/or grant
	procurement process. In addition, my stat			
	ntage over any other Proposer/Bidder in th		11	
		_6		Crown.
		C	epartment	Head
(/ / / /			
	Procurement Services			
	Council President		1ayor Tomm	ny Rattle
	9/26/13	14	9/26	
•	Date	D	ate	/

Date

Revised 04/17/2013



T	D. DDOCHDENATALT CEDVICES		$\mathbf{H}\mathbf{U}$	NISVILLE
	D: PROCUREMENT SERVICES		The	Star of Alabama
FRON				1 5 2042
	R: 73-2013-80-1	DATE:	Septe	mber 5, 2013
COMMODITY/SERVICE	E: Standby Sanitary Sewer Service	<u>e</u>		
A ODEEA AFRIT OF	THEFT OF THE STORES	. Cana las D	DA 14- D-	N. Diverbine
AGREEMENT BE	TWEEN CITY OF HUNTSVILLE AND	Cora Inc. D	BA Mr. ROC	oter Plumbing
DECOMMENDATON.	le in the announce define of this l	Nama whom a wak to		law hidden Cara Inc. DDA Ma. Death
-				low bidder, Cora Inc. DBA Mr. Roote
-	Plumbing, for the Standby Sanita	y sewer servi	ce	***************************************
Г п	escription	Price	UOM	Comment
Standby Sanitary Sewer S		\$1,800.00	month	Comment
Standby Sanitary Sever S	CIVIC	\$1,000.00	monu	
			 	
		-		
INITIAL PURCHASE: 19 FUNDING SOURCE: 19 TERM OF CONTRACT: 19			as Allowahl	a by Stata Law
	Other (explain)	ai Exterisions	as Allowabi	e by State Law
APPROVALS:	Canci (explain)			
	h all laws, regulations, City of Huntsville Pro	ocurament Bulos	and the provision	ons of any contract and/or grant
	his procurement process. In addition, my s			
	vantage over any other Proposer/Bidder in		~ ~	usion with the recommended
and the second s	ranage over any other responsity student	t tills procuremen	" XL.	
			Departmen	t Head
	CAN TO			
	Procurement Services	_		
	Council President		Mayor Tom	my Battle
	9/26/13		9/26	5/13

Date

Revised 04/17/2013



			HUI	NISVILLE
TO:	PROCUREMENT SERVICES		The S	tar of Alabama
FROM:	Jeff Easter Fleet Services		10 20 00 00 00 00 00 00 00 00 00 00 00 00	
BID NUMBER:		DATE:		nber 12, 2013
COMMODITY/SERVICE:	Vehicle Striping, Lettering& deca	l installation,	/removal Se	rvices
AGREEMENT BET	WEEN CITY OF HUNTSVILLE AND	All Sharpe,	Inc.	and the second s
	s my recommendation that the Ve			
<u>Se</u>	rvices be awarded to All Sharpe, Ir	nc. as low bid	lder and mee	eting all required specifications.
	cription	Price	UOM	Comment
Police Vehicles		250.00	50	new vehicle
Fire Vehicles		250.00	5	new vehicle
Security Vehicles		250.00	3	new vehicle
Animal Control Unit		250.00	2	new vehicle
Police & Fire Door shields		100.00	60	remove & replace
Police Vehicles		250.00	50	permanent removal
Fire Vehicles		250.00	5	permanent removal
Security Vehicles		250.00	2	permanent removal
INITIAL PURCHASE:	As Needed			
FUNDING SOURCE: 01-	-0000-1408-0000			
TERM OF CONTRACT:	One Time			
	Three Months			
***************************************	One Year			
×	One Year w/Additional One Year	Extensions a	s Allowable	by State Law
***************************************	Other (explain)			
APPROVALS:	•			
My staff and I have complied with a	Il laws, regulations, City of Huntsville Procu	rement Rules, a	and the provision	ons of any contract and/or grant
	procurement process. In addition, my staf			· -
	ntage over any other Proposer/Bidder in th		1	
,				
			Department	Head
			H	
	I fr	Į.	7	
	Progurement Services			
	•			
	Council President	<u> </u>	Mayor Tomn	ny Battle
	9/26/13		0/26	

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		TIUNISVILL
FROM:	Water Pollution Control		The Star of Alabama
BID NUMBER:	72-2013-80-1	DATE:	September 4, 2013
COMMODITY/SERVICE:	Wastewater Treatment Chemicals	*****	

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND ALLIED UNIVERSAL CORPORATION

RECOMMENDATON: It is the recommendation of this department to accept the low bidder, Allied Universal, for compressed chlorine, bulk sodium hypochlorite & bulk sodium bisulfite or sodium H. sulfite

Description	Price	UOM	Comment
Compressed Chlorine: One Ton Cylinders (each)	\$303.00		
12.5% Sodium Hypochlorite: 1,125 Gallon Quanity (Per Gal)	\$0.834		
40% Sodium Bisulfite or Sodium Hydrogen Sulfite:	\$1.29		
1,125 Gallon Quanity (Per Gal)			
	1		

INITIAL PURCHASE:	As needed basis	
FUNDING SOURCE:	02-8000-0403-2101	
TERM OF CONTRACT:	One Time	
	Three Months	
	One Year	
	X One Year w/Additional One Year Exte	ensions as Allowable by State Law
	Other (explain)	, , , , , , , , , , , , , , , , , , , ,
APPROVALS:		
My staff and I have complied wi	th all laws, regulations, City of Huntsville Procureme	ent Rules, and the provisions of any contract and/or grant
grant agreements applicable to	this procurement process. In addition, my staff and	I have not sought by collusion with the recommended
Proposer/Bidder to obtain any a	dvantage over any other Proposer/Bidder in this pro	ocurement.
		Department Head
	Procurement Services	
	Council President	Mayor Tommy Battle
	9/26/13	9/26/13
	Date	Date

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		HUNISVILLE		
FROM:	Water Pollution Control	•	The Star of Alabama		
BID NUMBER:	72-2013-80-1	DATE:	September 4, 2013		
COMMODITY/SERVICE:	Wastewater Treatment Chemica	ls			
RECOMMENDATON: <u>It</u>	TWEEN CITY OF HUNTSVILLE AND is the recommendation of this dep	artment to a	accept the low bid		
	merce and the control of the control	arrij, 12.570 S	odidin nypocinom	e(320gai tote)	
De	scription	Price	UOM	Comment	
12.5% Sodium Hypochlorite	55gallon drum quanity (per Gal.)	\$1.60		Comment	
	320 Gal. Tote Quanity (Per Gal)	\$1.55			
	1				
INITIAL PURCHASE: As	needed basis				
FUNDING SOURCE: 02-					
TERM OF CONTRACT:	One Time				
	Three Months				
	One Year				
<u>x</u>	One Year w/Additional One Year E	extensions a	s Allowable by Star	te Law	
entetracion	Other (explain)				
APPROVALS:					
	laws, regulations, City of Huntsville Procur				
	procurement process. In addition, my staff			h the recommended	
roposer/Bidder to obtain any advar	stage over any other Proposer/Bidder in this	s procurement.			
		Ī	Department Head		
	19				
	Procurement Services				
•	Council President		Mayor Tommy Bati	Hρ	
	9/26/13	•	9/26/13	ii.	
-	Date	ī)ate		

Date

Revised 04/17/2013



	TO: PROCUREMENT SERVICES		HUN	ITSVILLE
FR	OM: Water Pollution Control	_		ar of Alabama
BID NUMI				
	ICE: Wastewater Treatment Chemic	_ DATE:	Septemi	ber 4, 2013
OOM TO BE TO SERV	wastewater freatment Chemic	<u>als</u>		
AGREEMEN"	F BETWEEN CITY OF HUNTSVILLE AND	INDUSTRIA	L CHEMICALS	Inc.
RECOMMENDATION	It is the recommendation of this de-			
	It is the recommendation of this de	partment to a	ccept the low b	oidder, Industrial Chemicals Inc.,
	for 40% sodium bisulfite or 40% sod	ium Hydroge	n sulfite(55gal (drum), and (320gal tote)
	Description	0	l was I	
40% Sodium Bisulfite or	40% Sodium Hydrogen Sulfite,	Price	UOM	Comment
	55 gallon drums (per gallon)	\$2.415		
	33 gailori di dins (per gallon)			
40% Sodium Bisulfite or	40% Sodium Hydrogen Sulfite,	40.00		***
	320 gallon Tote (per gallon)	\$2.30		
	320 gailon Tote (per gailon)			
INITIAL PURCHASE:	As needed basis			
FUNDING SOURCE:				
TERM OF CONTRACT:	One Time			
	Three Months			
	One Year			
	- Constitution			
	 One Year w/Additional One Year I Other (explain) 	Extensions as	Allowable by S	tate Law
APPROVALS:	Other (explain)			
	ball laws sociations of			
grant agreements applicable to	h all laws, regulations, City of Huntsville Procur	ement Rules, and	d the provisions of	any contract and/or grant
Proposer/Ridder to obtain any a	his procurement process. In addition, my staff	and I have not so	ought by collusion	with the recommended
. Toposci, bluder to obtain any a	dvantage over any other Proposer/Bidder in thi	s procurement.	\mathcal{M}	
			Mae	Col
		D	epartment Hea	ıd
	(//			
	Procurement Services			
	Council President	The state of the s		
		M	layor Tommy Ba	attle
	9/26/13	-	9/26/13	